

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Department – Supply of Stationery items for the use of Education  
(SE) Department – Sanction of an amount of Rs.34,400/- Orders – Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

G. O. Rt. No. 540

Dt. 21-07-2011

Read the following:-

1. G. O. Ms. No.148, Fin. & Plg.(FW.Admn.I.Ter) Dept., dt.21-10-2000.
2. Govt. Lr. No.13627/SE-OP/2011-2, dt.07-07-2011.
3. From M/s.Kakatiya Enterprises, RTC X Roads, Hyd., Credit  
Bill No. 1152 , dt. 11-07-2011 alongwith receipt.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding Rs.34,400/- (Rupees Thirty four thousand, Four hundred only) to M/s.Kakatiya Enterprises, R.T.C. X Roads, Hyderabad towards supply of stationery and Non-stationery items for the use of Education (SE/PE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to “**2251 – Secretariat Social Services – 090 – Secretariat – 18 – Education (SE) Department – 130 – Office Expenses 132 – Other Office Expenses**”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c.Payee Cheque in favour of M/s.Kakatiya Enterprises, R.T.C. X Roads, Hyderabad for the amount sanctioned in Para (1) above.

4 This order does not require the concurrence of Finance and Planning (FW) Department..

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN,  
PRINCIPAL SECRETARY TO GOVERNMENT(PE)

To

M/s.Kakatiya Enterprises, Hyderabad

The Education (SE-OP.Claims) Department.

The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.

Stock file.

// Forwarded :: by :: order//

SECTION OFFICER